Monday, 2/11/2008 2:12:19 PM Date: Kim Johnston User: Customer Job Number Estimate Number P.O. Number This Issue Prsht Rev. First Issue Previous Run Written By Checked & Approved By Comment **Additional Product** Job Number: Seq. #: 1.0 2.0

Process Sheet

Drawing Name

: NUT PLATE ASSEMBLY

: D2873045

: N/A

: A

· D2873 REVA

: CU-DAR001 Dart Helicopters Services

: 37341 : 11054

: 2/11/2008

S.O. No. :

: Est

: NC

: // : 34077 Type

05.09.13

Drawing Number Project Number

: MACHINED PARTS

New issue KJ/JLM

Drawing Revision

Part Number '

Material

: 2/22/2008 **Due Date**

Qty:

50 Um:

Each



Description:

M6061T6B0375X01000



6061T6 BAR



Comment: Qty.:

0.2363 f(s)/Unit

Total:

11.8125 f(s)

√6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-5 Batch: M105225

BAND SAW



Comment: BAND SAW

Cut blanks: 1.000" x 0.375" x 2.700" long

3.0

HAAS1

HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA

and Dwg D2873

Identify as D2873-5

Dwg Rev A Folio Rev AA



50

4.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE



Dart	Ae	ros	pace	Ltd
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W/O:			WORK ORDER	CHANGES'				
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
-								
								.*
Part No	:	PAR #:	Fault Category:	NCR: Yes	No D	QA:	Date: _	
				QA:	N/C Clos	sed:	_ Date: _	
			WORK ORDER NON-CON	FORMANCE (NC	R۱			

NCR: WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC		Corrective Action Section B		Varification	Annessal	Annroyal
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
	•	*1					
	·						
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Initial Action Description Sign & Verification Section C	STEP Description of NC Section A linitial Action Description Sign & Verification Approval Chief Eng

NOTE: Date & initial all entries

Date: Monday, 2/11/2008 2:12:19 PM User: Kim Johnston **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 37341 Part Number: D2873045 Job Number: Description: Seq. #: Machine Or Operation: SECOND CHECK 5.0 QC8 Comment: SECOND CHECK SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 08-02-26 2- C'sink as per Dwg D2873 RK TO CURRENT STEP 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 8.0 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 QC3 9.0 Comment: INSPECT CHEMICAL CONVERSION 10.0 MS20426AD46 Rivet Comment: Qty.: 4.0000 Each(s)/Unit Total: 200.0000 Each(s) Rivet Pick: Description Qty Part Number MS20426AD4-6 Rivet 11.0 MS21075L5 Nut Plate Comment: Qty.: 2.0000 Each(s)/Unit Total: 100.0000 Each(s) **Nut Plate** Pick; Qty Part Number Description Nut Plate / MS21075L5

Dart Aerospace Ltd

W/O:		WORK ORDER CHAN	IGES		***************************************			
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								<u> </u>
	-							
Part No) :	PAR #: Fault Category:	NCR:	: Yes	No DQA	<i>1:</i> D	_ Date: <u></u>	<u>भग्राकाका</u>

QA: N/C Closed: ____ Date: ____

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC	Corrective Action Section B			Verification	Annroval	Annroyal
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
•						;		
		·						
								

NOTE: Date & initial all entries

Monday, 2/11/2008 2:12:19 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2873045 Job Number: 37341 Job Number: Seq. #: Description: **Machine Or Operation:** SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 12.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 2-Identify as D2873-045 13.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 PACKAGING RESOURCE #1 14.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 15.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE 2008/3/04 Job Completion

Dart Aerospace Ltd

W/O:		WORK (RDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Da	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			·				
Part No		PAR #: Fault Category: _	NCR: Ye	s No	DQA:	_ Date: _	
			QA	: N/C C	osed:	Date: _	······································
NOD		WORK ORDER NO	ON-CONFORMANCE (NO	CR)			

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC	ction of NC Corrective Action Section B			Verification Approval	Corrective Action Section B Verification Approval Approval		Approval
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
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			,					
							134, 1	
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Corrective Action Section E Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A linitial Action Description Sign & Verification Section C Chief Eng	

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	37341
Description: Radius Block	Part Number:	D2873-5
Inspection Dwg: D2873 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST									
	X Fi	rst Article	Pr	ototype					
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments			
2.50	+/-0.030	2,501							
1.000	+/-0.010	. 996							
0.750	+/-0.010	.750			. *				
0.250	+/-0.010	.250				,			
1.000	+/-0.010	.999							
2.000	+/-0.010	1.999	/						
Ø0.128	+0.005/-0.001	129	/						
0.359	+/-0.010	-358							
Ø0.316	+0.006/-0.001	317							
1.000	+/-0.010	1-000							
0.250	+/-0.010	.249	/						
0.061	+/-0.010	-064							
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	.231 X .124	/						
					-				
,									
			1						

Measured by:	J.L	Audited by:	Prototype Approval:	N/A
Date:	08/02/20	Date: 02.22	Date:	N/A

Rev	Date	Change		 Revised by	Approve/d
Α	06.08.30	New Issue	P/O D2873-045	KJ/JLM	
				 	77-7

